

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020029-2

(When Filled In)

VOUCHER NO. 7-12								REQUEST FOR PAYMENT AND POSTING VOUCHER								VOUCHER NO. 7-12																	
TO : Finance Division, Accounts Branch																DIVISION VOUCHER NO.																	
THROUGH: Monetary Branch																11 Dec. 63 2149																	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																	
SUBJECT												INVOICE NO(S). 12 ⁴ _F																					
PAYMENT TO Hughes Aircraft Company												CONTRACT NO. TD-1914																					
AMOUNT \$18,000.00												CHECK TO BE DATED																					
CASH PAYMENT				★ U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK																					
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																	
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$												OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE				SIGNATURE OF PAYEE				DATE				SIGNATURE OF AGENT				DATE				SIGNATURE OF RECIPIENT													
DESCRIPTION-ALL OTHER ACCOUNTS 13-33								34-39 STATION CODE		40-42 EXPEND CODE		43 F U N S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT							
DESCRIPTION-ADVANCE ACCOUNTS 13-27								28-33 T/A NO. P.O. NO.		PROP. NO.														68-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT		CREDIT			
Hughes Aircraft Co.								G1		680223						P8 7		7370		601.0		61-0571-0024		752		18,000.00		18,000.00		15,000.00		18,000.00	
A.D. " "																7349		146.9															
" " " "																		132.0															
<p style="margin-left: 50%;">Original & 1 duplicate ✓ Contract, TD-1914 (Part) 1 - Vouch-</p>																																	
PREPARED BY				DATE				AUTHORIZED CERTIFYING OFFICER				DATE				TOTALS																	
				11 Dec 63				(Signature)								36,000.00				36,000.00													

DEC 5 11 31 AM '63

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 DEC. 1963
INVOICE NO: 124

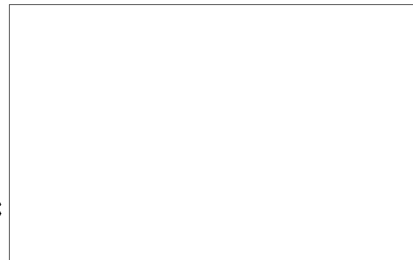
Hughes

PERSONAL SERVICES RENDERED DURING

NOV. 1963 PER ATTACHED DETAIL \$18,000.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:



Westchester Station
Los Angeles, California 90045

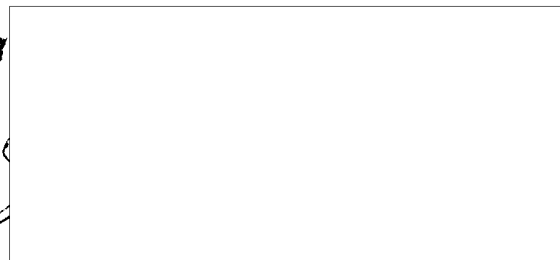
STAT

16 DEC 1963

(Date)

(Date)

(Date)



STAT

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 December 1963

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 November thru
30 November 1963 \$2,000.00

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 November thru

30 November 1963 \$2,000.00

Less: Final Installment against Salary Advance 500.00

\$1,500.00